



## Gila River Telecommunications, Inc.

Box 5015

7065 West Allison Road

Chandler, Arizona 85226-5135

Phone (520) 796-3333 • Fax (520) 796-7534

[www.gilarivertel.com](http://www.gilarivertel.com)

June 15, 2017

Ms. Marlene H. Dortch, Secretary  
Federal Communications Commission  
445 12<sup>th</sup> Street, S.W.  
Washington, D.C. 20554

**Re: Connect America Fund, WC Docket No. 14-58, 47 CFR § 54.313 Annual Reporting Requirements for High-Cost Recipients (Form 481)**

Dear Ms. Dortch:

Attached please find Gila River Telecommunications, Inc.'s (SAC #452179) high-cost support recipient annual report pursuant to 47 CFR § 54.313 (Form 481).

Gila River Telecommunications, Inc. is filing certain financial information, reported pursuant to 47 CFR §54.313(f)(2), as confidential under the March 22, 2016 Protective Order (DA 16-296). Pursuant to that Order, each page of this filing that contains confidential information has been marked "REDACTED - FOR PUBLIC INSPECTION." The non-redacted version of this information will be filed under separate cover per the Protective Order's directives. As such, Gila River Telecommunications, Inc. will request that the non-redacted version of its submission be withheld from public inspection.

If you have any questions about this filing, please contact the undersigned.

Sincerely,

A handwritten signature in blue ink, appearing to read "Bruce Holdridge".

Bruce Holdridge  
General Manager

Cc: Ms. Belinda Nelson, Chairwoman, GRTI Board of Directors

Attachment

*"Proudly serving the Gila River Indian Community since 1988"*

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**FCC Form 481 - Carrier Annual Reporting  
Data Collection Form**

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	452179
<015>	Study Area Name	GILA RIVER TELECOM.
<020>	Program Year	2018
<030>	Contact Name: Person USAC should contact with questions about this data	Courtney Hogancamp
<035>	Contact Telephone Number: Number of the person identified in data line <030>	5207968877 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	chogancamp@gilarivertel.com
Form Type		54.313 and 54.422

**(200) Service Outage Reporting (Voice)  
Data Collection Form**

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	452179
<015>	Study Area Name	GILA RIVER TELECOM.
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<039>	Contact Email Address - Email Address of person identified in data line <030>	chogancamp@gilarivertel.com

<210> For the prior calendar year, were there any reportable voice service outages? No

[illegible]

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**(300) Unfulfilled Service Request  
Data Collection Form**FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	452179
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&lt;300&gt; Unfulfilled service request (voice)

0

&lt;310&gt; Detail on attempts (voice)

Name of Attached Document

&lt;320&gt; Unfulfilled service request (broadband)

0

&lt;330&gt; Detail on attempts (broadband)

Name of Attached Document

<010>	Study Area Code	452179
<015>	Study Area Name	GILA RIVER TELECOM.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Courtney Hogancamp
<035>	Contact Telephone Number - Number of person identified in data line <030>	5207968877 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	chogancamp@gilarivertel.com
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize. Offered only fixed voice	
<410>	Complaints per 1000 customers for fixed voice	0 . 0
<420>	Complaints per 1000 customers for mobile voice	
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize. Offered only fixed broadband	
<440>	Complaints per 1000 customers for fixed broadband	0 . 0
<450>	Complaints per 1000 customers for mobile broadband	

<010>	Study Area Code	452179
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<039>	Contact Email Address - Email Address of person identified in data line <030>	chogancamp@gilarivertel.com
<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes
452179az510 .pdf		
<510>	Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	
<515>	Certify compliance with applicable minimum service standards	Yes

<b>(600) Functionality in Emergency Situations Data Collection Form</b>		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
-----------------------------------------------------------------------------	--	----------------------------------------------------------------------------------

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<039>	Contact Email Address - Email Address of person identified in data line <030>	chogancamp@gilarivertel.com
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	452179az610.pdf

**(700) Price Offerings including Voice Rate Data  
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010> Study Area Code 452179

<015>	Study Area Name	GILA RIVER TELECOM.
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<020>	Program Year	2018
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<030>	Contact Name - Person USAC should contact regarding this data	Courtney Hogancamp
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<035>	Contact Telephone Number - Number of person identified in data line <030>	5207968877 ext.
-------	---------------------------------------------------------------------------	-----------------

<039> Contact Email Address - Email Address of person identified in data line <030> chogancamp@gilarivertel.com

<701> Residential Local Service Charge Effective Date

1/1/2017

<702> Single State-wide Residential Local Service Charge

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[illegible]

REDACTED - FOR PUBLIC INSPECTION



<b>(710) Broadband Price Offerings</b> <b>Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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[illegible]

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<b>(800) Operating Companies</b> <b>Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
-----------------------------------------------------------------	----------------------------------------------------------------------------------

OMB Control No. 3060-0986/OMB Control No. 3060-0819  
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<039>	Contact Email Address - Email Address of person identified in data line <030>	chogancamp@gilarivertel.com
<810>	Reporting Carrier	Gila River Telecommunications, Inc.
<811>	Holding Company	Gila River Telecommunications, Inc.
<812>	Operating Company	Gila River Telecommunications, Inc.

[illegible]

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**(900) Tribal Lands Reporting  
Data Collection Form**FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
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<900> Does the filing entity offer tribal land services? (Y/N) Yes

<910> Tribal Land(s) on which ETC Serves

Gila River Indian Community

<920> Tribal Government Engagement Obligation

452179az920.pdf

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select Yes or No or Not Applicable
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes

**(1000) Voice and Broadband Service Rate Comparability  
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

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<039>	Contact Email Address - Email Address of person identified in data line <030>	chogancamp@gilarivertel.com

<1000> Voice services rate comparability certification Yes

<1010> Attach detailed description for voice services rate comparability compliance 452179az1010.pdf

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Name of Attached Document

<1020> Broadband comparability certification Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau

<1030> Attach detailed description for broadband comparability compliance 452179az1030.pdf

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Name of Attached Document

**(1100) No Terrestrial Backhaul Reporting  
Data Collection Form**

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

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<039>	Contact Email Address - Email Address of person identified in data line <030>	chogancamp@gilarivertel.com

<1100> Certify whether terrestrial backhaul options exist (Y/N)

No

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

Yes

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**(1200) Terms and Condition for Lifeline Customers**  
**Lifeline**  
**Data Collection Form**

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

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<1210> Terms & Conditions of Voice Telephony Lifeline Plans



Name of Attached Document

<1220> Link to Public Website

HTTP <http://www.gilarivertel.com/>

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

<1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☒

<1222> Details on the number of minutes provided as part of the plan, ☒

<1223> Additional charges for toll calls, and rates for each such plan. ☒

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**(2005) Price Cap Carrier Additional Documentation****Data Collection Form***Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers*

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

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Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

**Incremental Connect America Phase I reporting**

- <2011> 3rd Year Certification 47 CFR §54.313(b)(1)(ii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support.
- <2022> Recipient certifies, representing year three after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.
- <2023> The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year three - 54.313(b)(2)(ii). Round 2 recipients only.
- <2024A> Round 2 Recipient of Incremental Support?
- <2024B> Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only.
- <2025A> Round 2 Recipient of Incremental Support?
- <2025B> Attach geocoded Information for Phase I milestone reports (Round 2 for year three) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013).
- <2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)

Name of Attached Document Listing  
Required Information

Name of Attached Document Listing  
Required Information

**REDACTED - FOR PUBLIC INSPECTION**

**(2005) Price Cap Carrier Additional Documentation**

FCC Form 481

**Data Collection Form**

OMB Control No. 3060-0986/OMB Control No. 3060-0819

*Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers*

July 2013

**Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}**

&lt;2016&gt; Certification support used to build broadband

**Connect America Phase II Reporting {47 CFR § 54.313(e)}**

&lt;2017A&gt; Connect America Fund Phase II recipient?

&lt;2017C&gt; Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2016.

&lt;2018&gt; Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(ii)(A)

Name of Attached Document Listing  
Required Information

&lt;2019&gt; Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(1)(ii)(C)



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Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with the financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)		
		Yes - Attach Certification	
(3010A)	Certification of Public Interest Obligations {47 CFR § 54.313(f)(1)(i)}		
(3010B)	Please Provide Attachment	Name of Attached Document Listing Required Information	452179az3010b.pdf
(3012A)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}	No - No New Community Anchors	
(3012B)	Please Provide Attachment	Name of Attached Document Listing Required Information	
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}	(Yes/No)	<input checked="" type="radio"/> <input type="radio"/>
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	<input type="radio"/> <input checked="" type="radio"/>
Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:			
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)		<input type="checkbox"/>
(3016)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Document Listing Required Information	
(3018)	If the response is no on line 3014, is your company audited?	(Yes/No)	<input checked="" type="radio"/> <input type="radio"/>
If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:			
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		<input checked="" type="checkbox"/>
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows		<input checked="" type="checkbox"/>
(3021)	Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit.		<input checked="" type="checkbox"/>
If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:			
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		<input type="checkbox"/>
(3023)	Underlying information subjected to a review by an independent certified public accountant		<input type="checkbox"/>
(3024)	Underlying information subjected to an officer certification.		<input type="checkbox"/>
(3025)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	452179az3020.pdf, 452179az3021.pdf

**(3005) Rate Of Return Carrier Additional Documentation (Continued)**

FCC Form 481

**Data Collection Form**

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

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**Financial Data Summary**

(3027) Revenue

(3028) Operating Expenses

(3029) Net Income

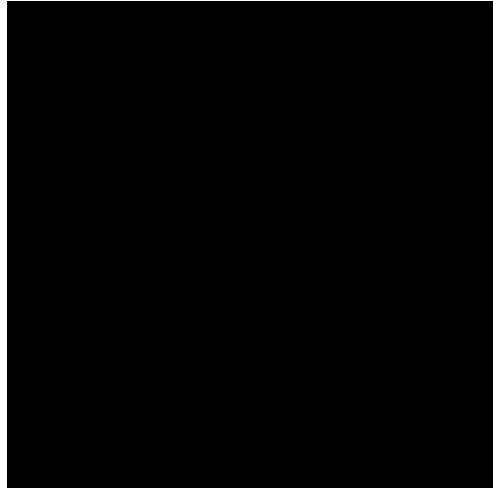
(3030) Telephone Plant In Service(TPIS)

(3031) Total Assets

(3032) Total Debt

(3033) Total Equity

(3034) Dividends



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4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission’s public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

4003a. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

4003b. Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.	Name of Attached Document Listing Required Information	
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------	--

Broadband Deployment Locations – FCC 14-98 (paragraph 80)

4004a. Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.	Name of Attached Document Listing Required Information	
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------	--

4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the relevant geographic area.	Name of Attached Document Listing Required Information	
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**Certification - Reporting Carrier  
Data Collection Form**FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
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**TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:**

<b>Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients</b>	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: GILA RIVER TELECOM.	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/30/2017
Printed name of Authorized Officer: Bruce Holdridge	
Title or position of Authorized Officer: General Manager	
Telephone number of Authorized Officer: 5207968885 ext.	
Study Area Code of Reporting Carrier: 452179	Filing Due Date for this form: 07/03/2017
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

REDACTED - FOR PUBLIC INSPECTION

## Attachments

<b>(700) Price Offerings including Voice Rate Data</b> <b>Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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OMB Control No. 3060-0986/OMB Control No. 3060-0819

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<701>	Residential Local Service Charge Effective Date	1/1/2017
<702>	Single State-wide Residential Local Service Charge	

<703>

[illegible]

REDACTED - FOR PUBLIC INSPECTION

<b>(710) Broadband Price Offerings</b> <b>Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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[illegible]

REDACTED - FOR PUBLIC INSPECTION



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Box 5015

7065 West Allison Road

Chandler, Arizona 85226-5135

Phone (520) 796-3333 • Fax (520) 796-7534

[www.gilarivertel.com](http://www.gilarivertel.com)

Date: June 15, 2017

Federal Communications Commission  
445 12<sup>th</sup> Street S.W.  
Washington, D.C. 20554

Re: FCC Form 481, Section 500, Line 510  
Statement Regarding **Service Quality Standards & Consumer Protections Rules Compliance**

To Whom It May Concern,

Gila River Telecommunications, Inc. (GRTI) is an incumbent local exchange carrier operating in the state of Arizona subject to the regulation of the Gila River Indian Community (GRIC), and is an eligible telecommunications carrier (ETC) designated by the Federal Communications Commission (FCC). As such, GRTI is subject to the regulatory authority of the FCC and GRIC and operates under the applicable and relevant rules and laws of GRIC.

GRTI is subject to the service quality standards and consumer protections standards adopted by the FCC and that are applicable to ILECs. The consumer protections standards are also contained in GRTI's local tariff that is on file with GRIC.

Apart from the effective internal procedures and operations, GRTI ensures compliance with all applicable service quality and consumer protection rules through FCC and GRIC enforcement, which entails the operations of a consumer complaint process. GRTI is required to respond to customer complaints and other service quality-related inquiries from GRIC and the FCC in a reasonable time frame. GRTI consistently meets or exceeds all FCC and GRIC adopted standards, and reports to this effect via all required FCC and GRIC processes.

Finally, GRTI has established internal procedures to ensure compliance with the FCC's Customer Proprietary Network Information (CPNI) rules that include, but are not limited to, periodic employee training and maintenance of written company procedures. GRTI certifies its compliance with the FCC's CPNI rules by making annual filings as required in 47 CFR 64.2009(e).

Sincerely,

Bruce Holdridge  
General Manager

Cc: Ms. Belinda Nelson, Chairwoman, GRTI Board of Directors

*"Proudly serving the Gila River Indian Community since 1988"*

REDACTED - FOR PUBLIC INSPECTION





## Gila River Telecommunications, Inc.

Box 5015

7065 West Allison Road

Chandler, Arizona 85226-5135

Phone (520) 796-3333 • Fax (520) 796-7534

[www.gilarivertel.com](http://www.gilarivertel.com)

Date: June 15, 2017

Federal Communications Commission  
445 12<sup>th</sup> Street S.W.  
Washington, D.C. 20554

Re: FCC Form 481, Section 600, Line 610  
Statement Regarding ***Functionality in Emergency Situations***

To Whom It May Concern,

Gila River Telecommunications, Inc. (GRTI) is an incumbent local exchange carrier operating in the state of Arizona subject to the regulation of the Gila River Indian Community (GRIC), and is an eligible telecommunications carrier (ETC) designated by the Federal Communications Commission (FCC). As such, GRTI is subject to the regulatory authority of the FCC and GRIC and operates under the applicable and relevant rules and laws of GRIC.

GRTI has portable generators and batteries capable of providing the required level of backup power, and that can be deployed as necessary to GRTI's switching and remote sites. GRTI also has a fire suppression system to provide the best opportunity to prevent a fire from disrupting its ability to function. GRTI's network is capable of rerouting traffic around damaged facilities, although this ability is not absolute and may be limited in certain circumstances. However, GRTI follows all industry standard practices in ensuring its network remains functional during different types of emergency situations.

Sincerely,

Bruce Holdridge  
General Manager

Cc: Ms. Belinda Nelson, Chairwoman, GRTI Board of Directors

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Date: June 15, 2017

Federal Communications Commission  
445 12<sup>th</sup> Street S.W.  
Washington, D.C. 20554

Re: FCC Form 481, Section 900, Line 920  
Statement Regarding ***Tribal Government Engagement Obligation***

To Whom It May Concern,

On behalf of Gila River Telecommunications, Inc. ("GRTI"), a wholly owned enterprise of the Gila River Indian Community ("GRIC"), I hereby certify and attest that the following actions take place at least once yearly and often much more frequently, when conducting Tribal Engagement between the Gila River Indian Community and Gila River Telecommunications, Inc.:

- Quarterly Update Reports to the GRIC Government Council and Committees on State of the Business
- Annual Updates to GRIC Government Council and Committees on Lifeline and Link-Up
- Advertisement of GRTI Products, Services, Promotions and Lifeline Services in the Gila River Indian News
- Planning Sessions with GRIC Use Planning and Zoning for Rights-of-Way Permits and Easements
- Planning Sessions with GRIC Land Use Area Resources for Facility Sightings
- Planning Sessions with GRIC Housing for Planned Services to Community Housing and Anchor Institutions
- Planning Sessions with GRIC Cultural Resources Management Projects for Cultural Clearances
- Planning Sessions with GRIC Office of Emergency Management for Disaster Recovery Planning
- Planning Sessions with GRIC Public Safety for E-911 Enhancements and Mass Call Announcements
- Planning Sessions with Tribal Projects for Feasibility Planning
- Meetings at District Service Centers 1-7 for Providing General Updates and Transacting Customer Services
- Meetings with GRIC Health Care to Facilitate Alert One Services
- Participating in Parades, Social Events and Tribal Holidays

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REDACTED - FOR PUBLIC INSPECTION

- Conduct Frequent Customer Service Surveys

As GRTI is a wholly owned entity of the Gila River Indian Community, GRTI does not hold a business license with the GRIC. However, all vendors and service providers transacting business at GRTI are required to hold a valid Gila River Indian Community Business License. GRTI strictly enforces this requirement by requesting an annual current copy of each vendor's GRIC business license.

Additionally, GRTI recognizes and supports the preference of filling employment vacancies with qualified, enrolled Gila River Indian Community Members, other Native Americans, and Non-Native American spouses of enrolled Community members in accordance with the Gila River Indian Community Tribal Employment Rights Office ("TERO") Ordinance Number GR-02-09.

I hereby set forth my hand in testament and correctness that the herein information is true and correct to the best of my knowledge, this day, Thursday, June 15, 2017.

Sincerely,



Bruce Holdridge  
General Manager

Cc: Ms. Belinda Nelson, Chairwoman, GRTI Board of Directors





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Date: June 15, 2017

Federal Communications Commission  
445 12<sup>th</sup> Street S.W.  
Washington, D.C. 20554

Re: FCC Form 481, Section 1000, Line 1010  
Statement Regarding **Voice Rate Comparability**

To Whom It May Concern,

Gila River Telecommunications, Inc. (GRTI) is a rural, rate of return regulated incumbent local exchange carrier operating in the state of Arizona, and is an eligible telecommunications carrier (ETC) designated by the Gila River Indian Community (GRIC) Counsel and the Federal Communications Commission (FCC). As such, GRTI is subject to the regulatory authority of the Counsel and operates under the relevant rules and laws of the GRIC and FCC.

GRTI hereby certifies that the pricing of its voice service is no more than two standard deviations above the national average urban rate for voice service of \$49.51, as specified in the Public Notice issued by the Wireline Competition Bureau of the Federal Communications Commission.

GRTI's residential voice service rate, including state fees and the federal subscriber line charge (SLC) is as follows.

Monthly Residential Rate for Study Area 452179 is [REDACTED]

Sincerely,

Bruce Holdridge  
General Manager

Cc: Ms. Belinda Nelson, Chairwoman, GRTI Board of Directors

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REDACTED - FOR PUBLIC INSPECTION



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Date: June 15, 2017

Federal Communications Commission  
445 12<sup>th</sup> Street S.W.  
Washington, D.C. 20554

Re: FCC Form 481, Section 1020, Line 1030  
Statement Regarding **Broadband Comparability**

To Whom It May Concern,

Gila River Telecommunications, Inc. (GRTI) is a rural, rate of return regulated incumbent local exchange carrier operating in the state of Arizona, and is an eligible telecommunications carrier (ETC) designated by the Gila River Indian Community (GRIC) Counsel and the Federal Communications Commission (FCC). As such, GRTI is subject to the regulatory authority of the Counsel and operates under the relevant rules and laws of the GRIC and FCC.

GRTI hereby certifies that the pricing of its broadband service is no more than the most recent applicable benchmark rate of \$76.47 announced in a Public Notice issued by the Wireline Competition Bureau of the Federal Communications Commission.

Sincerely,

A handwritten signature in blue ink, appearing to read "Bruce Holdridge".

Bruce Holdridge  
General Manager

Cc: Ms. Belinda Nelson, Chairwoman, GRTI Board of Directors

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REDACTED - FOR PUBLIC INSPECTION



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Date: June 15, 2017

Federal Communications Commission  
445 12<sup>th</sup> Street S.W.  
Washington, D.C. 20554

Re: FCC Form 481, Section 3005, Line 3010a  
**Certification of Public Interest Obligations**

To Whom It May Concern,

Gila River Telecommunications, Inc. (GRTI) hereby certifies pursuant to 47 CFR 54.313(f)(1)(i) that GRTI is taking all reasonable steps to provide, upon reasonable request, broadband service at actual speeds of at least 10 mbps downstream and 1 mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to similar offerings in urban areas, and that requests for such service are met within a reasonable time frame.

Sincerely,

Bruce Holdridge  
General Manager

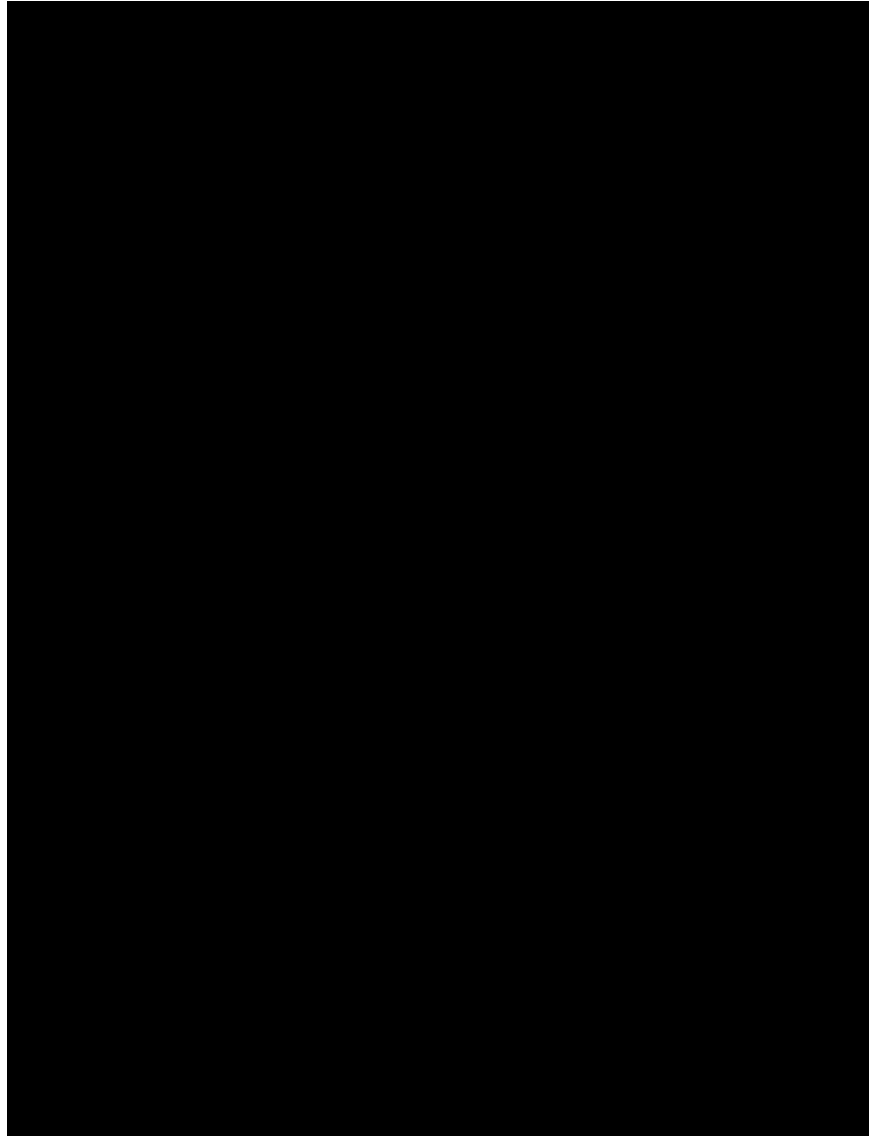
Cc: Ms. Belinda Nelson, Chairwoman, GRTI Board of Directors

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REDACTED - FOR PUBLIC INSPECTION

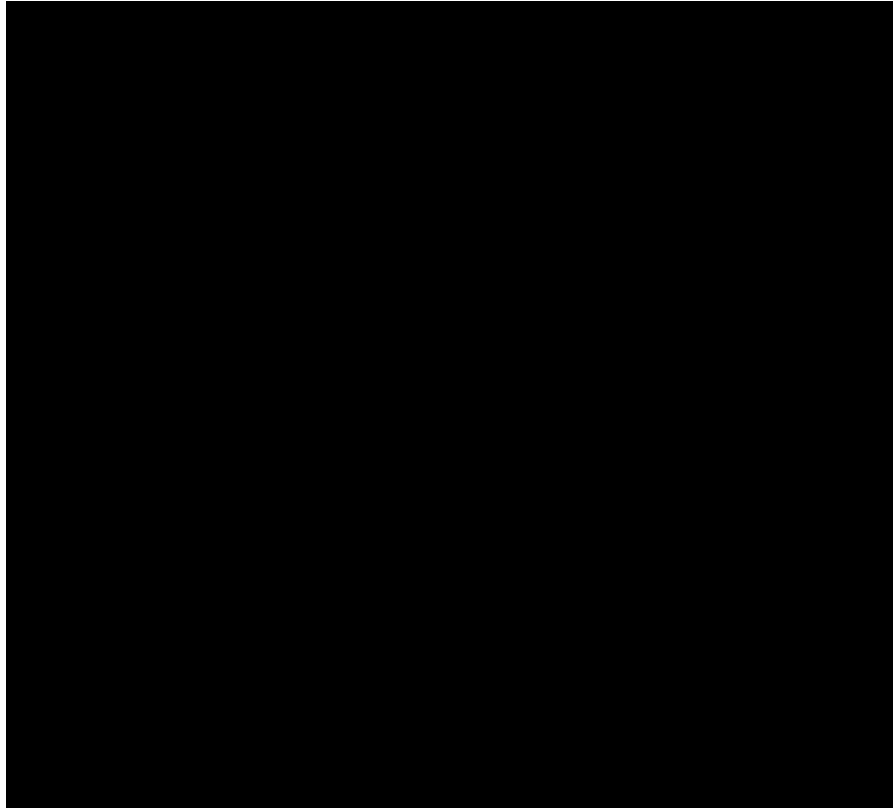
**GILA RIVER TELECOMMUNICATIONS, INC.**  
**STATEMENT OF NET POSITION**  
**December 31, 2016**

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**GILA RIVER TELECOMMUNICATIONS, INC.**  
**CONSOLIDATING STATEMENT OF NET POSITION**  
**December 31, 2016**

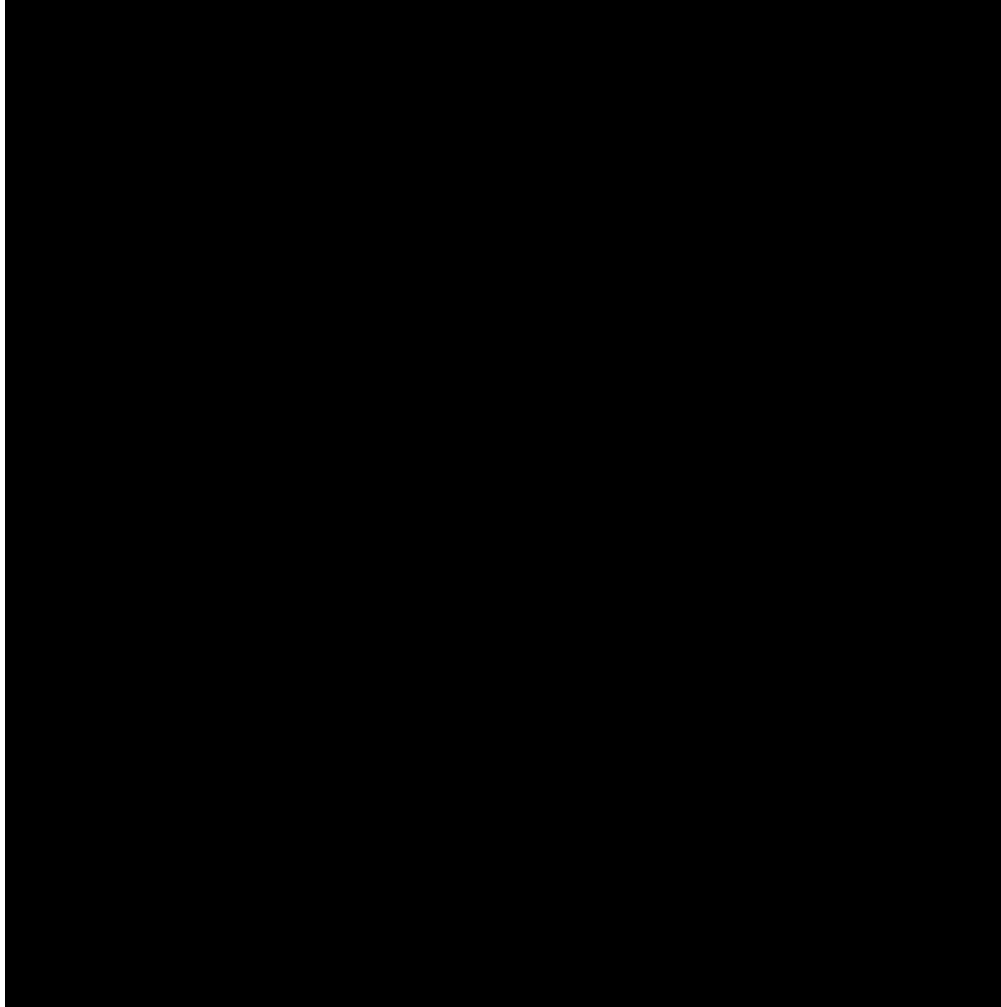
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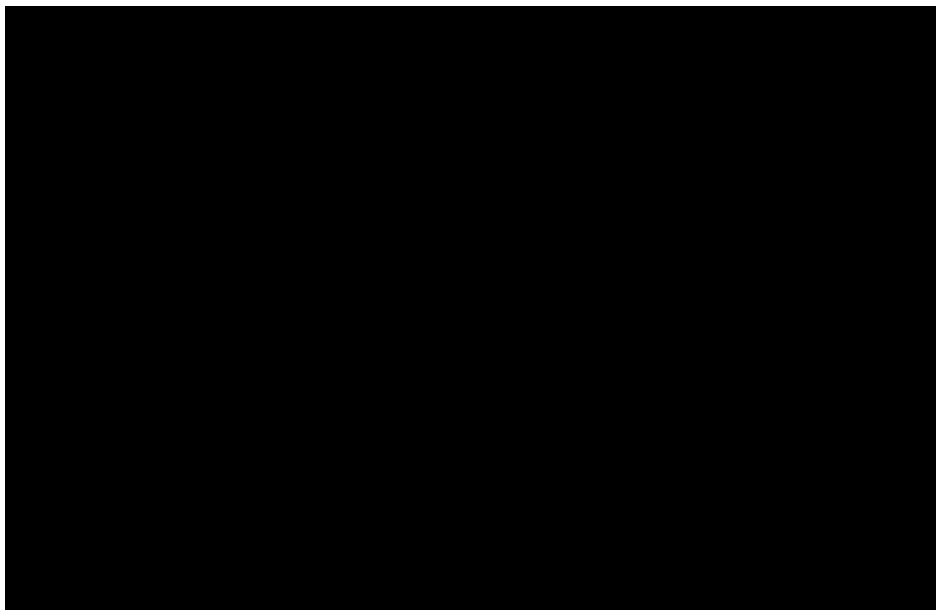
**GILA RIVER TELECOMMUNICATIONS, INC.  
STATEMENT OF REVENUES, EXPENSES,  
AND CHANGE IN NET POSITION  
December 31, 2016**

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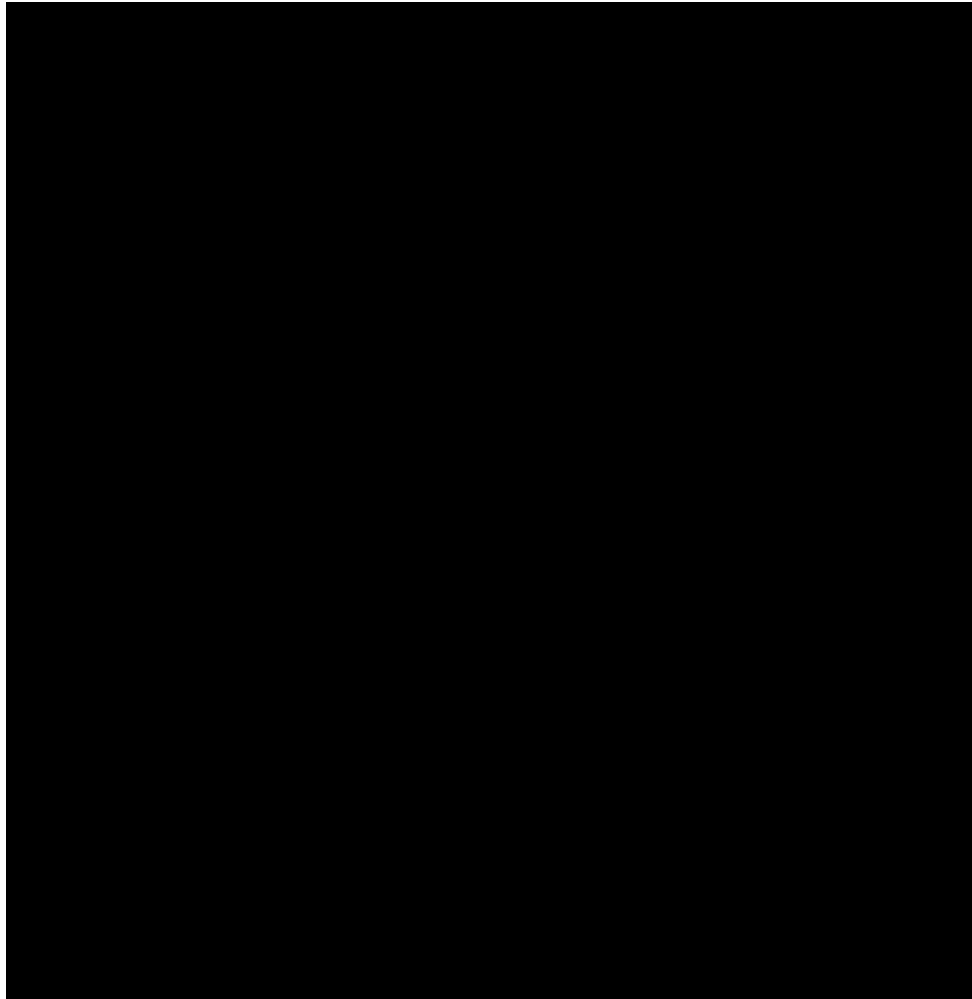
**GILA RIVER TELECOMMUNICATIONS, INC.  
STATEMENT OF REVENUES, EXPENSES,  
AND CHANGE IN NET POSITION  
December 31, 2016**

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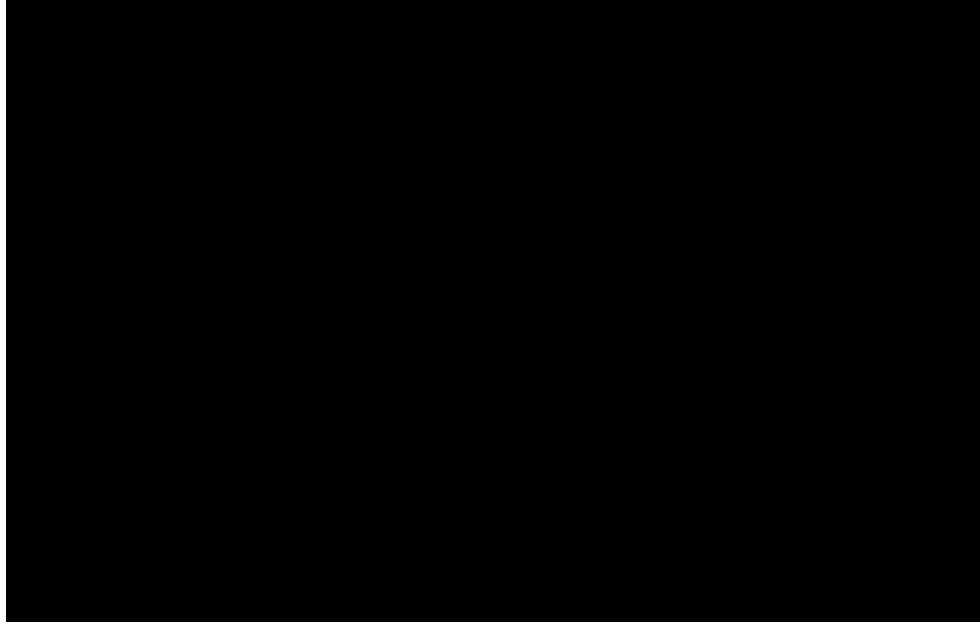
**GILA RIVER TELECOMMUNICATIONS, INC.**  
**STATEMENT OF CASH FLOWS**  
December 31, 2016

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**GILA RIVER TELECOMMUNICATIONS, INC.**  
**CONSOLIDATING STATEMENT OF CASH FLOWS**  
**December 31, 2016**

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Gila River Telecommunications, Inc. (SAC 452179)

Independent Auditor's Report - 2016

FCC Form 481 – Line 3021

Gila River Telecommunications, Inc. (SAC 452179)

Independent Auditor's Report - 2016

FCC Form 481 – Line 3021